

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1685		Statutory Due Date	1/19/2007
Committee to elect Hulsizer for House				Adjusted Due Date	
				Filed Date	9/3/2007
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/31/2006	N/A	John Shepherd	Professional Fees	\$50.00
	Check #	934 Liberty Rd	Painted yard signs	
	cash	Dubuque, IA 52001		
10/31/2006	N/A	lowes	Other Expenditure	\$47.06
	Check #	Dodge St	Paint for yard signs	
	1007	Dubuque, IA 52001		
10/31/2006	N/A	The Stevens Company	Professional Fees	\$375.00
	Check #	Asbury rd	web site maintenance	
	2009	dubuque, IA 52001		
11/1/2006	N/A	copyworks	Other Expenditure	\$114.28
	Check #	Dodge St	Campaign sign stencils	
	1006	Dubuque, IA 52001		

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11/5/2006	N/A	Clarke Gas	Miscellaneous or Unitemized	\$39.06
	Check # 1011	Rhomberg Ave Dubuque, IA 52001	gas for campaign	
11/5/2006	N/A	Kohls	Gifts or Meals for Volunteers	\$81.28
	Check # 1010	Asbury Square Dubuque, IA 52002	campaign accesories	
11/6/2006	N/A	Clarke Gas	Miscellaneous or Unitemized	\$41.50
	Check # 1015	Rhomberg Ave Dubuque, IA 52001	gas fo campaign	
11/7/2006	N/A	Asian King Buffet	Gifts or Meals for Volunteers	\$81.14
	Check # 1012	Dodge St Dubuque, IA 52001	election night food	

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Total Amount	\$829.32
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